County of San Bernardino Department of Behavioral Health

Internet Access Policy

Effective Date Revision Date

09/18/06 03/31/08

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Policy

It is the policy of Department of Behavioral Health that to provide standardized Internet Access for all employees based upon their assigned position.

Purpose

To provide an effective and efficient solution in granting the appropriate Internet authorizations that will enable employees to achieve assigned responsibilities that require access to the World Wide Web (WWW).

Security Groups

All users will be assigned one of the following Security Groups that have been established to allow or restrict Internet content or access.

- Unrestricted Access
- ISA Full Access
- ISA Limited Access
- ISA Proxy restricted Access

Note: For detailed job classification information of each security group, please go to:

http://countyline.sbcounty.gov/dbh/DBH%20Proxy%20Groups.pdf

Request Process

The table below describes the roles and responsibilities in the Internet Access request process:

Role	Responsibility
Supervisor/ Manager	 Complete the <u>Network User Request/Update</u> form. Click the "submit" button
Information Technology	 Take the appropriate action to establish modify or terminate access based on the information provided. Send ISD notification to update Proxy server.
ISD	Update Proxy server

Note: To view process workflow go to:

http://countyline.sbcounty.gov/dbh/Internet Access Workflow.pdf